



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this form. For assistance in completing this form, see instructions on the reverse side.

IS THIS AN AMENDMENT? ☐ Yes ☒ No

(CFA-4)

## Summary Sheet

FILE NUMBER

99-17

TOTAL PAGES IN ENTIRE CFA-4 REPORT

91

### COMMITTEE INFORMATION

1. Full name of committee (as on Statement of Organization) ☐ Check if this is a new name

Marion County Republican Central Committee

2. Acronym or abbreviated name, if any

3. Committee telephone number

(317) 635-8881

4. Mailing address (address where all campaign finance correspondence is received) ☐ Check if this is a new address

120 East Vermont Street

5. City, state, ZIP code

Indianapolis, IN 46204

6. Party affiliation (if applicable)

Republican

### CANDIDATE INFORMATION (For Candidate's Committees Only)

7. Full name of candidate (include any nickname)

N/A

8. Party affiliation or if independent candidate

Republican

9. Office sought (Include district number, if any. Not required for exploratory committee.)

N/A

10. County of residence

Marion

### TYPE OF REPORT

11. Check one:

☐ Pre-Primary ☒ Pre-Election ☐ Annual ☐ Nomination ☐ Other \_\_\_\_\_  
☐ Final/Disbands Committee (lines 18, 19, and 20 must be "0") ☐ Outgoing Treasurer (within 10 days amend Statement of Organization)

### CONVENTION CANDIDATES ONLY

Check one:

☐ Pre-Convention  
☐ Post-Convention

12. Reporting Period:

From: 4/13/2007

Through: 10/12/2007

COLUMN A  
This Period

COLUMN B  
Year to Date

13. Cash on hand and investments at the beginning of this reporting period.

\$286,492.64

14. Cash on hand and investments January 1, current year.

\$316,484.15

### CONTRIBUTIONS AND RECEIPTS

(Note: these amounts include in-kind contributions and loans, as well as cash contributions.)

15a. Itemized (use Schedule A)

\$412,868.71

\$542,405.90

15b. Unitemized

\$4,006.84

\$6,156.84

15c. Add lines 15a and 15b in both columns

SUBTOTAL

\$416,875.55

\$548,562.74

16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B

TOTAL

\$703,368.19

\$865,046.89

### EXPENDITURES

(Note: These amounts include in-kind expenditures and loan repayments.)

17a. Itemized (use Schedule B) (Public Question: use Schedule C)

\$493,033.50

\$653,491.04

17b. Unitemized

\$4,306.95

\$5,528.11

17c. Add lines 17a and 17b in both columns

SUBTOTAL

\$497,340.45

\$659,019.15

18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns)

TOTAL

\$206,027.74

\$206,027.74

19. Debts OWED BY the committee (use Schedule D)

20. Debts OWED TO the committee (use Schedule E)

\$0.00

### CERTIFICATION

I CERTIFY THAT I HAVE EXAMINED THIS STATEMENT, TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE.

Signature of Treasurer

Title

Treasurer

Date

10/19/07

Signature of Candidate (if applicable)

Date

**WARNING:** Any information contained in this report may not be copied for sale or used for any commercial purpose. (IC 3-9-4.5) A person who knowingly files a fraudulent report commits a Class C felony. (IC 3-14-1-13) A person who fails to file a complete or accurate report as required by the Indiana Campaign Finance Law commits a Class B misdemeanor. (IC 3-14-1-14) and may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)

FOR OFFICE USE ONLY

Elizabeth J. White

OCT 19 2007

FILED

9:26 A.M.



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 2 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Timothy S. Durham 14353 East 113th St Fortville IN 46040  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$15,000.00	6/12/2007 Treasurer
Indy Restaurant Concepts 7916 Pendleton Pike Indianapolis IN 46226  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$3,000.00	5/7/2007 Treasurer
Fred S. Klipsch 3502 Woodview Trace, Suite 200 Indianapolis IN 46268-1195  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$4,500.00	4/13/2007 Treasurer
Scott M. Keller 600 1st Source Bank Center 100 N. Michigan South Bend IN 46601  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,131.00	\$1,131.00	7/17/2007 Treasurer
Jim Kemper 8585 Sargent Rd. Indianapolis IN 46256  Contributor's Occupation (if required) Attorney	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$500.00	4/25/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 9381

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

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John R. Thornburgh 5840 Graham Court Indianapolis IN 46250  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$300.00	4/25/2007 Treasurer
Ben Hunter 10921 Midnight Drive Indianapolis IN 46239  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$130.00	\$6,630.00	7/11/2007 Treasurer
Michael L. Eckerle 5516 Bay Landing Cir Indianapolis IN 46254  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	4/25/2007 Treasurer
James A. Wade 6740 Spirit Lake Dr., #401 Indianapolis IN 46220  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	6/26/2007 Treasurer
Beurt SerVaas 1000 Waterway Blvd Indianapolis IN 46202  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$15,000.00	6/18/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 8180

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

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Page 4 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Frank L. St. John 6980 N. Delaware St. Indianapolis IN 46220  Contributor's Occupation (if required) Info Requested	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$625.00	\$1,125.00	6/18/2007 Treasurer
Motsinger for Sherriff 6205 Hickorywood Drive Speedway Indiana 46224  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$4,000.00	7/24/2007 Treasurer
Michael Barth III 6263 Hillcrest Ln. Indianapolis IN 46220  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	8/16/2007 Treasurer
Committee to Elect Bruce Henry 8503 Vine Maple Way Indianapolis Indiana 46278  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$574.00	\$2,074.00	9/12/2007 Treasurer
Marilyn Pfisterer 1001 Mount Auburn Drive Indianapolis IN 46224  Contributor's Occupation (if required) Political Worker	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$9,601.00	10/5/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 3949

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Ben Hunter 10921 Midnight Drive Indianapolis IN 46239  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,000.00	\$6,630.00	10/2/2007 Treasurer
Steve Hackman 7615 Newport Bay Dr. Indianapolis IN 46240  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	10/1/2007 Treasurer
Frank L. St. John 6980 N. Delaware St. Indianapolis IN 46220  Contributor's Occupation (if required) Info Requested	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$1,125.00	10/3/2007 Treasurer
Robert Lutz for Council Committee 1156 Texarkana Indianapolis Indiana 46231  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	10/3/2007 Treasurer
John Keeler 1620 E 75th Street Indianapolis IN 46240  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$375.00	10/3/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 7125

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Robert T. Grand 730 Williams Cove Indianapolis IN 46260  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$375.00	10/3/2007 Treasurer
Brian Shuff 8642 Highwoods Lane Indianapolis IN 46278  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$10,000.00	\$10,000.00	10/3/2007 Treasurer
Committee to Elect Bruce Henry 8503 Vine Maple Way Indianapolis Indiana 46278  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$2,074.00	10/4/2007 Treasurer
Marilyn Pfisterer 1001 Mount Auburn Drive Indianapolis IN 46224  Contributor's Occupation (if required) Political Worker	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$8,500.00	\$9,601.00	10/5/2007 Treasurer
Joseph E. Loftus, Jr. 5901 William Conner Way Carmel IN 46033  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$750.00	\$1,000.00	10/10/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 21125

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				RECEIVED BY
Tim Oakes for Judge Committee 201 N. Illinois St. Suite 1560 Indianapolis Indiana 46204  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$12,000.00	\$12,000.00	10/10/2007
				Treasurer
Committee to Elect Ryan Vaughn 8212 N. College Ave Indianapolis Indiana 46240  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,000.00	\$8,214.00	10/10/2007
				Treasurer
Fred S. Klipsch 3502 Woodview Trace, Suite 200 Indianapolis IN 46268-1195  Contributor's Occupation (if required) Executive	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$4,500.00	10/11/2007
				Treasurer
Rothenberg for Judge One Indiana Square Suite 3500 Indianapolis, IN Indiana 46204  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	10/11/2007
				Treasurer
Kurt Eisgruber 3545 N. Washington Blvd. Indianapolis IN 46205  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,000.00	\$8,000.00	10/12/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 24000

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Indiana Election Commission (IC 3-9-5-14)

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				RECEIVED BY
Kurt Eisgruber 3545 N. Washington Blvd. Indianapolis IN 46205  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,000.00	\$8,000.00	10/12/2007
				Treasurer
Marilyn A. Moores One Indiana Square Suite 1400 Indianapolis IN 46204  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,150.00	10/12/2007
				Treasurer
James C. Zink 8583 Twin Pointe Circle Indianapolis IN 46236-8903  Contributor's Occupation (if required) Executive	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	4/14/2007
				Treasurer
Donald Steele 10627 Indian Lake Blvd S. Dr. Indianapolis IN 46236  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$2,750.00	7/30/2007
				Treasurer
Gary L. Klotz 12689 Devon Lane Carmel IN 46032  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	4/25/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 11750

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 9 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael A. Wilkins One American Square, Box 82001 Indianapolis IN 46282  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$150.00	\$350.00	4/25/2007 Treasurer
Donald Steele 10627 Indian Lake Blvd S. Dr. Indianapolis IN 46236  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,250.00	\$2,750.00	8/8/2007 Treasurer
Michael A. Wilkins One American Square, Box 82001 Indianapolis IN 46282  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$350.00	8/27/2007 Treasurer
Donald Steele 10627 Indian Lake Blvd S. Dr. Indianapolis IN 46236  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$2,750.00	10/1/2007 Treasurer
Melissa Proffitt Reese 4419 Washington Blvd. Indianapolis IN 46205  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	4/25/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 2350

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 460S (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 10 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Cardinal Ventures 8910 Purdue Road, Suite 690 Indianapolis IN 46268-6115  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$6,500.00	6/15/2007 Treasurer
Capt. Les W. Sebring 5153 N. Shadeland Avenue Indianapolis IN 46226  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$6,000.00	9/12/2007 Treasurer
David J. Certo 966 Woodruff Place East Dr. Indianapolis IN 46201  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$375.00	8/2/2007 Treasurer
Phillip R. Scaletta 7256 Tulip Tree Trail Indianapolis IN 46256  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	4/25/2007 Treasurer
Mike Millikan 1000 Saratoga Circle Indianapolis IN 46280  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	4/25/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 3875

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 11 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Joseph Webster Jr. 5834 N Delaware Indianapolis IN 46240  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	9/10/2007 Treasurer
Norman H. Stuart 9120 Fawn Lake Dr. Indianapolis IN 46278  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$750.00	6/20/2007 Treasurer
Norman H. Stuart 9120 Fawn Lake Dr. Indianapolis IN 46278  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$750.00	8/20/2007 Treasurer
Capt. Les W. Sebring 5153 N. Shadeland Avenue Indianapolis IN 46226  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,500.00	\$6,000.00	7/30/2007 Treasurer
Capt. Les W. Sebring 5153 N. Shadeland Avenue Indianapolis IN 46226  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$6,000.00	7/30/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 5500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

### FILE NUMBER

99-17

Page 12 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
James A. Purucker 99 Highland Manor Court S Dr. Indianapolis IN 46228-1414  Contributor's Occupation (if required) Executive	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	4/14/2007
				Treasurer
Walter G. Justus 1398 North Shadeland Avenue Indianapolis IN 46219-3652  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	7/20/2007
				Treasurer
Steven B. West 7605 E. 46th Street Indianapolis IN 46226  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$8,000.00	\$8,000.00	7/20/2007
				Treasurer
William Gooden 6497 N. Broadway Street Indianapolis Indiana 46220  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$2,000.00	7/20/2007
				Treasurer
Kurt Eisgruber 3545 N. Washington Blvd. Indianapolis IN 46205  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$8,000.00	7/17/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 15500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a of the Summary Sheet.** All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 13 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
Andre B. Lacy 54 Monument Circle Indianapolis IN 46204  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,000.00	\$6,000.00	7/17/2007
				Treasurer
Barbara Arnold Fowler 1425 N. Wellington Ave. Indianapolis IN 46219  Contributor's Occupation (if required) Retired	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$150.00	\$230.00	7/30/2007
				Treasurer
Elizabeth Keele 7963 Preservation Dr. Indianapolis IN 46278  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$400.00	7/30/2007
				Treasurer
Committee to Elect Judge Gary Miller 8828 Bergeson Drive Indianapolis Indiana 46278  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$550.00	7/30/2007
				Treasurer
Marilyn A. Moores One Indiana Square Suite 1400 Indianapolis IN 46204  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$150.00	\$5,150.00	7/30/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 6900

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 14 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
Cardinal Ventures 8910 Purdue Road, Suite 690 Indianapolis IN 46268-6115  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$6,500.00	7/30/2007
				Treasurer
Thomas J. Helbing 10629 Cobb Island Ct. Indianapolis IN 46236  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	8/8/2007
				Treasurer
Jim Kemper 8585 Sargent Rd. Indianapolis IN 46256  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$500.00	8/27/2007
				Treasurer
Jennifer Ping for Auditor 7964 Meadow Bend Circle Indianapolis Indiana 46259  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,863.51	\$1,863.51	6/4/2007
				Treasurer
Stanley Stephens 6501 Winona Drive Indianapolis Indiana 46236  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$600.00	\$600.00	9/5/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 8713.51

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

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FILE NUMBER

99-17

Page 15 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
Motsinger for Sherriff 6205 Hickorywood Drive Speedway Indiana 46224  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$4,000.00	6/22/2007
				Treasurer
William Gooden 6497 N. Broadway Street Indianapolis Indiana 46220  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$2,000.00	9/4/2007
				Treasurer
Legacy Ranch LLC 7326 Elm Ridge Drive Indianapolis IN 46236  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	8/15/2007
				Treasurer
Timothy S. Durham 14353 East 113th St Fortville IN 46040  Contributor's Occupation (if required): Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$15,000.00	8/15/2007
				Treasurer
Committee to Elect Judge Gary Miller 8828 Bergeson Drive Indianapolis Indiana 46278  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$550.00	8/15/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 8500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R 3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

### FILE NUMBER

99-17

Page 16 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
Committee to Elect Dave Parnell 12702 E 65th Street Indianapolis IN 46236  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$650.00	\$650.00	8/27/2007
				Treasurer
Dave Mattingly 4149 Waterbrook Way Greenwood IN 46143  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	8/27/2007
				Treasurer
Mike Tooley 7951 Preservation Dr. Indianapolis IN 46278  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	8/27/2007
				Treasurer
James L. Petersen 11827 Sea Star Dr. Indianapolis IN 46256  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$300.00	8/27/2007
				Treasurer
Byron L. Myers 8704 Flagship Circle Indianapolis IN 46256  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$325.00	\$325.00	8/27/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 1775

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-1) CONTRIBUTIONS BY INDIVIDUALS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200 if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 17 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Don Poteat 9645 Megan Lee Drive Indianapolis IN 46235  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$383.33	\$383.33	8/27/2007 Treasurer
Friends of Carlton Curry Committee 5443 Wilder Way Indianapolis IN 46226  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$383.33	\$383.33	8/27/2007 Treasurer
Elizabeth Keele 7963 Preservation Dr. Indianapolis IN 46278  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$400.00	9/12/2007 Treasurer
Committee to Elect Jeff Coats 6942 Clemdale Indianapolis IN 46226  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$350.00	\$350.00	9/5/2007 Treasurer
James M. Gutting 9523 Timberline Ct. Indianapolis IN 46256  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,250.00	\$1,550.00	9/5/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 2466.66

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totalled on ITEM 15a** of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 18 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Beurt SerVaas 1000 Waterway Blvd Indianapolis IN 46202  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$10,000.00	\$15,000.00	9/6/2007 Treasurer
James M. Gutting 9523 Timberline Ct. Indianapolis IN 46256  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$1,550.00	9/5/2007 Treasurer
Ben Hunter 10921 Midnight Drive Indianapolis IN 46239  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$6,630.00	9/5/2007 Treasurer
United Catering, Inc 3143 East Thompson Road Indianapolis Indiana 46227  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	9/19/2007 Treasurer
Marilyn Pfisterer 1001 Mount Auburn Drive Indianapolis IN 46224  Contributor's Occupation (if required) Political Worker	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$451.00	\$9,601.00	9/12/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 12001

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from individuals **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee). A contributor's occupation is required if an individual makes at least \$1,000 in contributions during the calendar year. Otherwise, this is optional.

FILE NUMBER

99-17

Page 19 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Michael R. Couch 5749 Wheeler Road Indianapolis IN 46216  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$10,000.00	\$10,000.00	9/12/2007 Treasurer
Gregory Hempstead 5110 North Park Avenue Indianapolis Indiana 46205  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	9/27/2007 Treasurer
Committee to Elect Ryan Vaughn 8212 N. College Ave Indianapolis Indiana 46240  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,214.00	\$8,214.00	10/1/2007 Treasurer
Committee to Elect Gary Whitmore 2454 Larnie Lane Indianapolis Indiana 46219  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	9/12/2007 Treasurer
Barbara Arnold Fowler 1425 N. Wellington Ave. Indianapolis IN 46219  Contributor's Occupation (if required) Retired	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$80.00	\$230.00	9/12/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 17794

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

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FILE NUMBER

99-17

Page 20 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Certo for Judge Committee 4046 Hunt Road Indianapolis Indiana 47374  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	9/25/2007 Treasurer
John Brehm 11428 Sturgen Bay Lane Indianapolis IN 46236  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	9/25/2007 Treasurer
Joseph E. Loftus, Jr. 5901 William Conner Way Carmel IN 46033  Contributor's Occupation (if required) Attorney	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$1,000.00	9/25/2007 Treasurer
Fred S. Klipsch 3502 Woodview Trace, Suite 200 Indianapolis IN 46268-1195  Contributor's Occupation (if required) Executive	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$4,500.00	9/25/2007 Treasurer
Indy Restaurant Concepts 7916 Pendleton Pike Indianapolis IN 46226  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$3,000.00	9/20/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 4000

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-1)  
CONTRIBUTIONS BY INDIVIDUALS  
Itemized Contributions and Other Receipts**

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FILE NUMBER

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Page 21 of 90

CONTRIBUTOR'S FULL NAME AND OCCUPATION FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
David M. Lear 6525 Bergeson Way Indianapolis IN 46278  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	10/1/2007 Treasurer
Robert Lutz 2018 Ardmore Ave. #91 Fort Wayne IN 46802  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$450.00	\$450.00	9/25/2007 Treasurer
Susie Day for City County Council 245 Churchman Ave Indianapolis Indiana 46107  Contributor's Occupation (if required)	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,000.00	\$3,000.00	10/1/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 3700

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from corporations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 22 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
SerVaas, Inc. 1000 Waterway Boulevard Indianapolis IN 46202	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	4/26/2007
				Treasurer
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$24.74	\$1,924.17	7/31/2007
				Treasurer
American Consulting, Inc. 7260 Shadeland Station Indianapolis IN 46256	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	8/27/2007
				Treasurer
Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	6/1/2007
				Treasurer
Fox & Fox Insurance Agency PO Box 88318 Indianapolis IN 46208	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$375.00	6/19/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 4899.74

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY CORPORATIONS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from corporations **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 23 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
The Rosk Group Inc. 7002 N. Graham Rd. Suite 105 Indianapolis IN 46220	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$450.00	9/10/2007
				Treasurer
City Centre Associates, LLC 4495 Saguaro Trail Indianapolis IN 46268	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$1,500.00	9/12/2007
				Treasurer
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify) Investment Gain	\$558.41	\$1,924.17	10/11/2007
				Treasurer
Lewis & Kappes, P.C. 2500 One American Square Indianapolis IN 46282	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$1,090.00	7/30/2007
				Treasurer
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$43.73	\$1,924.17	5/31/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 2702.14

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

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FILE NUMBER

99-17

Page 24 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$15.15	\$1,924.17	6/30/2007  Treasurer
The Rosk Group Inc. 7002 N. Graham Rd. Suite 105 Indianapolis IN 46220	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$450.00	8/8/2007  Treasurer
Lin Cox/DBA Elite Beverages 5780 Sunnyside Road Indianapolis IN 46235	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	8/15/2007  Treasurer
National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 700 Indianapolis IN 46204	Contributions: <input type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input checked="" type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$19.49	\$1,924.17	8/31/2007  Treasurer
Ascom Hasler Mailing Systems, Inc. P.O. Box 895 Shelton CT 06484	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$359.90	\$359.90	9/4/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 1144.54

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R\*3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-2) CONTRIBUTIONS BY CORPORATIONS Itemized Contributions and Other Receipts

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FILE NUMBER

99-17

Page 25 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Lewis & Kappes, P.C. 2500 One American Square Indianapolis IN 46282	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$290.00	\$1,090.00	9/10/2007
				Treasurer
Lewis & Kappes, P.C. 2500 One American Square Indianapolis IN 46282	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$1,090.00	9/25/2007
				Treasurer
Unicare Life and Health Insurance Company PO Box 68086 Cincinnati OH 45206	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	9/19/2007
				Treasurer
Medical Savings Insurance 5835 W 74th St Indianapolis IN 46268	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	10/1/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 2590

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-06)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 26 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Indiana Multi Family Housing PAC 9202 N. Meridian, Suite 250 Indianapolis IN 46260	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$14,500.00	5/7/2007
				Treasurer
Indiana Multi Family Housing PAC 9202 N. Meridian, Suite 250 Indianapolis IN 46260	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$14,500.00	6/22/2007
				Treasurer
FOP PAC 1431 E. Washington Indianapolis IN 46201	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$450.00	\$450.00	7/30/2007
				Treasurer
Monarch Beverage PAC 3737 Waldemere Avenue Indianapolis IN 46241	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	4/14/2007
				Treasurer
Northside Republican PAC 8908 Coventry Road Indianapolis IN 46260	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	7/30/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 8450

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4605 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-4) CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 27 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
Hall Render Killian Heath & Lyman PAC One American Square Suite 2000 Indianapolis IN 46282	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	8/15/2007  Treasurer
Indiana Motorcyclist PAC 609 North Harrison Greenfield IN 46140	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	8/15/2007  Treasurer
Indianapolis Firefighters' Local 416 PAC 748 Massachusetts Ave. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$1,500.00	9/20/2007  Treasurer
Eli Lilly & Company PAC Lilly Corporate Center Indianapolis IN 46285	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,000.00	\$4,000.00	9/20/2007  Treasurer
Wine & Spirits Wholesalers of Indiana PAC One Indiana Square Suite 150 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$2,000.00	9/21/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 6500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-4)  
CONTRIBUTIONS BY  
POLITICAL ACTION COMMITTEES  
Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY POLITICAL ACTION COMMITTEES ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from political action committees **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from political action committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 28 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
Indiana Multi Family Housing PAC 9202 N. Meridian, Suite 250 Indianapolis IN 46260	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$9,500.00	\$14,500.00	9/25/2007
				Treasurer
Wine & Spirits Wholesalers of Indiana PAC One Indiana Square Suite 150 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$2,000.00	9/25/2007
				Treasurer
Martin Marietta Aggregates PAC P.O. Box 30013 Raleigh NC 27622	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,250.00	\$1,250.00	9/25/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 11250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS****Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 29 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,000.00	\$109,000.00	6/18/2007  Treasurer
Zink Transportation Company, LLC 3150 Shelby Street Indianapolis IN 46227	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$5,000.00	4/13/2007  Treasurer
Ballard for Mayor 120 E Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,000.00	\$19,481.98	4/25/2007  Treasurer
Bingham McHale LLP 2700 Market Tower 10 W. Market St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$100.00	\$350.00	6/4/2007  Treasurer
Friends of Mike McQuillen P.O. Box 50022 Indianapolis IN 46250	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$150.00	\$7,101.00	6/18/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 14750

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly in **BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 30 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$12,000.00	\$109,000.00	4/27/2007
				Treasurer
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$12,000.00	\$109,000.00	4/13/2007
				Treasurer
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,000.00	\$109,000.00	5/30/2007
				Treasurer
Hoosiers for Joven PO BOX 26447 Indianapolis IN 46226	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$2,500.00	4/17/2007
				Treasurer
Barnes & Thornburg, LLP 11 South Meridian Street Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,500.00	4/17/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 31500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 31 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
Vision Concepts LLC 3737 Waldemere Rd. Indianapolis IN 46241	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$10,000.00	\$15,000.00	6/26/2007  Treasurer
Bingham McHale LLP 2700 Market Tower 10 W. Market St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$350.00	4/25/2007  Treasurer
Wayne Township GOP Club 2808 Tansel Rd Indianapolis in 46234	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$200.00	\$800.00	4/25/2007  Treasurer
Ballard for Mayor 120 E Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,291.98	\$19,481.98	6/5/2007  Treasurer
Citizens for Merritt 251 E Ohio St Ste 850 Indianapolis IN 46204-2133	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	6/22/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 16741.98

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 32 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$12,000.00	\$109,000.00	6/26/2007
				Treasurer
Neopost 30955 Huntwood Ave Hayward CA 94544	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,780.80	\$1,780.80	7/11/2007
				Treasurer
Ballard for Mayor 120 E Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,240.00	\$19,481.98	8/20/2007
				Treasurer
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,000.00	\$109,000.00	8/27/2007
				Treasurer
Friends of Mike McQuillen P.O. Box 50022 Indianapolis IN 46250	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,500.00	\$7,101.00	10/2/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 28520.8

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R 3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidates, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 33 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Committee to Elect Dave Freeman 11444 Old Oakland Cir Indianapolis IN 46236	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$600.00	\$600.00	10/2/2007
				Treasurer
Locke Reynolds 201 N. Illinois St, Suite 1000 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,000.00	\$3,000.00	10/2/2007
				Treasurer
Committee to Elect Janice Shat McHenry 7641 Torbay Circle Indianapolis IN 46254	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	10/10/2007
				Treasurer
West Foundation 111 Monument Circle Suite 220 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,000.00	\$4,000.00	10/10/2007
				Treasurer
Wooden & McLaughlin One Indiana Square Suite 1800 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$1,500.00	10/9/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 11100

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate s, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 34 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Liggett for Council 824 E. Cottage Ave Indianapolis IN 46203	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$650.00	\$2,150.00	10/9/2007 Treasurer
Indiana Republican State Committee, Inc. 47 S. Meridian St., Suite 200 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	10/10/2007 Treasurer
Greg Ballard For Mayor 3720 Kinnett Ln. Indianapolis In 3176520398	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,600.00	\$3,200.00	10/12/2007 Treasurer
Greg Ballard For Mayor 3720 Kinnett Ln. Indianapolis In 3176520398	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,600.00	\$3,200.00	10/12/2007 Treasurer
SLM Industries 200 S. Park Blvd Greenwood IN 46143	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$22,000.00	\$22,000.00	6/20/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 27850

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 35 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
Holladay Properties/Ameriplex 5715 Decatur Blvd Indianapolis IN 46241	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	8/8/2007  Treasurer
Olinger Distributing Company 5337 W. 78th Street PO Box 151 Indianapolis IN 46206	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,250.00	\$1,250.00	8/1/2007  Treasurer
Indiana Grocery & Convenience Store Association PO Box 2186 Indianapolis IN 46206	Contributions: <input type="checkbox"/> Direct <input checked="" type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$5,000.00	4/14/2007  Treasurer
Wayne Township GOP Club 2808 Tansel Rd Indianapolis in 46234	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$600.00	\$800.00	7/20/2007  Treasurer
Hinkle For Indiana House 7050 Camelot Court Indianapolis IN 46214	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$800.00	7/17/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 9650

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$

**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS****Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts **totaled on ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 36 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED
				RECEIVED BY
Mike Speedy Committe for Council 4705 West 72nd Street Indianapolis IN 46268	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$2,500.00	7/30/2007
				Treasurer
Pat Miller for State Senator 10939 Harness Ct. Indianapolis IN 46239	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$500.00	7/30/2007
				Treasurer
Kroger Gardis & Regas, LLP 111 Monument Circle, Suite 900 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,000.00	7/24/2007
				Treasurer
Zink Transportation Company, LLC 3150 Shelby Street Indianapolis IN 46227	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$5,000.00	7/24/2007
				Treasurer
Krieg DeVault LLP One Indiana Square, Suite 2800 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$4,000.00	7/30/2007
				Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 7500

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts intended on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 37 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
Young for State Senate 3520 Beeler Ave. Indianapolis IN 46224	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$300.00	7/30/2007  Treasurer
Carl Brizzi for Prosecutor P.O. Box 2026 Indianapolis IN 46240	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$1,500.00	8/2/2007  Treasurer
Lincoln Plowman 6739 Kunkle Way Indianapolis IN 46237	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$3,750.00	7/30/2007  Treasurer
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$6,000.00	\$109,000.00	7/30/2007  Treasurer
Hoosiers for Joven PO BOX 26447 Indianapolis IN 46226	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,000.00	\$2,500.00	8/2/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 11800

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet) \$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 38 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$109,000.00	9/4/2007 Treasurer
Clark Quinn Moses Scott & Grahn One Indiana Square Suite 2200 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$2,500.00	\$2,500.00	8/2/2007 Treasurer
Indianapolis Chamber of Commerce 111 Monument Circle #1950 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,000.00	\$4,000.00	8/15/2007 Treasurer
Conner for Council 7102 Mardyke Lane Indianapolis Indiana 46226	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$383.34	\$383.34	8/27/2007 Treasurer
Becky Lake for Council 10355 East 63rd street Lawrence Indiana 46236	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$650.00	\$650.00	8/27/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 8533.34

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on **ITEM 15a** of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 39 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED RECEIVED BY
Kent Smith for Council 2625 N. Meridian St. Indianapolis IN 46208	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$4,500.00	\$5,140.00	8/20/2007 Treasurer
Lawrence Buell for State Representative 1217 N Harbison Ave Indianapolis IN 46219	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$300.00	\$300.00	8/20/2007 Treasurer
Riley Bennet & Egloff, LLP One American Square, Suite 1800 Indianapolis IN 46282	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	8/27/2007 Treasurer
Friends of Mike McQuillen P.O. Box 50022 Indianapolis IN 46250	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$451.00	\$7,101.00	9/19/2007 Treasurer
Ballard for Mayor 120 E Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$3,500.00	\$19,481.98	9/5/2007 Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 9751

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE A-5) CONTRIBUTIONS BY OTHER ORGANIZATIONS

### Itemized Contributions and Other Receipts

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions **regardless of amount** from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 40 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
Ballard for Mayor 120 E Vermont Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$19,481.98	9/5/2007  Treasurer
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$7,000.00	\$109,000.00	9/19/2007  Treasurer
Hinkle For Indiana House 7050 Camelot Court Indianapolis IN 46214	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$800.00	9/12/2007  Treasurer
Holiday Inn North 3850 DePauw Blvd. Indianapolis IN 46268	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$250.00	\$250.00	10/1/2007  Treasurer
J. Murray Clark Committee C/O Somerset Financial Servic P.O. Box 40753 Indianapolis IN 46240-0753	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,000.00	\$1,000.00	9/10/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A \$ 10250

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



**REPORT OF RECEIPTS AND EXPENDITURES  
OF A POLITICAL COMMITTEE**State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)**(CFA-4 SCHEDULE A-5)  
CONTRIBUTIONS BY  
OTHER ORGANIZATIONS****Itemized Contributions and Other Receipts**

**INSTRUCTIONS: LIST ONLY CONTRIBUTIONS BY ORGANIZATIONS OTHER THAN CORPORATIONS, LABOR ORGANIZATIONS, POLITICAL ACTION COMMITTEES AND INDIVIDUALS ON THIS SCHEDULE.** Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document contributions and receipts totaled on ITEM 15a of the Summary Sheet. All cumulative contributions from other entities **OVER \$100** per contributor, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All transfers-in and in-kind contributions regardless of amount from candidate's, legislative caucus, and regular party committees **MUST** be itemized on this schedule. All cumulative receipts, (such as loan proceeds and repayments, refunds, rebates, returns of deposit, proceeds from sales, interest or other income) **OVER \$100** per contributor, within a calendar year, **MUST** be itemized on this schedule (over \$200 if regular party committee).

FILE NUMBER

99-17

Page 41 of 90

CONTRIBUTOR'S FULL NAME AND FULL MAILING ADDRESS (street, number, city, state, ZIP code)	TYPE OF CONTRIBUTION OR OTHER RECEIPT	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE RECEIVED  RECEIVED BY
GIRFCO 120 E. Vermont St. Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$5,000.00	\$109,000.00	9/10/2007  Treasurer
Baker & Daniels LLP Indianapolis 300 North Meridian, Suite 2700 Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$375.00	\$375.00	9/25/2007  Treasurer
Barnes & Thornburg, LLP 11 South Meridian Street Indianapolis IN 46204	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$500.00	\$1,500.00	10/1/2007  Treasurer
Liggett for Council 824 E. Cottage Ave Indianapolis IN 46203	Contributions: <input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind (describe)  Other Receipts: <input type="checkbox"/> Interest <input type="checkbox"/> Loan <input type="checkbox"/> Misc. (specify)	\$1,500.00	\$2,150.00	9/28/2007  Treasurer

SUBTOTAL THIS PAGE OF SCHEDULE A

\$ 7375

TOTAL OF ALL PAGES OF SCHEDULE A ON THE LAST PAGE ONLY  
(Enter total on ITEM 15a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 43 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$56.69)	(\$2,599.54)	4/27/2007
Code <u>0</u> Indianapolis Power & Light Co. One Monument Circle Indianapolis IN 46204-2936		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Electric	(\$2,387.46)	(\$10,655.26)	4/17/2007
Code <u>0</u> Vermont Properties LLC 120 East Vermont Suite 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$5,047.23)	(\$34,121.12)	4/17/2007
Code <u>0</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$60.00)	(\$1,024.69)	4/24/2007
Code <u>0</u> FedEx Kinko's 120 Monument Circle, #107 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing & Copying	(\$66.50)	(\$209.66)	4/27/2007
Code <u>0</u> Anthem Blue Cross Blue Shield of In 220 Virginia Avenue Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Insurance	(\$388.32)	(\$1,757.32)	5/1/2007
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$3,853.00)	(\$110,172.33)	4/27/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -11859.2

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-cut from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 44 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$105.00)	(\$1,024.69)	4/26/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$720.00)	(\$15,594.19)	4/27/2007
Code <u>0</u> Bright House Network P.O. Box 741855 Cincinnati OH 45274		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cable	(\$81.74)	(\$745.06)	4/24/2007
Code <u>0</u> Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Cell Phone	(\$169.14)	(\$1,795.81)	4/17/2007
Code <u>0</u> Avaya Financial Services PO Box 463 Livingston NJ 07039		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Equipment	(\$38.36)	(\$2,860.36)	4/17/2007
Code <u>0</u> Danka Office Imaging 995 Dalton Ave Cincinnati OH 45203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Copy Machine	(\$156.66)	(\$2,693.88)	4/17/2007
Code <u>0</u> Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$533.44)	(\$6,718.10)	5/1/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1804.34

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 45 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$8,512.00)	(\$110,172.33)	4/17/2007
Code <u>0</u> Exact Target 20 N. Meridian St., Ste. 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Emails	(\$2,000.00)	(\$2,518.47)	4/17/2007
Code <u>A</u> United Specialties Advertising, Inc 2604 Madison Avenue Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$31.67)	(\$13,054.30)	4/17/2007
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$1,175.00)	(\$110,172.33)	4/27/2007
Code <u>0</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$30.00)	(\$1,024.69)	5/1/2007
Code <u>0</u> Xact IDS P.O. Box 843614 Kansas City MO 64184		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$148.40)	(\$440.96)	4/17/2007
Code <u>0</u> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$6,946.06)	(\$144,501.29)	4/18/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -18843.1

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 46 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Postage</div>	(\$156.00)	(\$15,594.19)	4/18/2007
<div>Code 0</div> <div>Brad Battin 6025 Carrollton Ave Indianapolis IN 46220</div>	Political Worker		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Reimbursement</div>	(\$50.00)	(\$10,501.25)	4/17/2007
<div>Code 0</div> <div>Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Printed Materials</div>	(\$3,853.00)	(\$110,172.33)	4/18/2007
<div>Code 0</div> <div>Jimmy Johns 17 North Pennsylvania St Indianapolis IN 46204</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Volunteer Lunch</div>	(\$22.00)	(\$306.06)	4/18/2007
<div>Code 0</div> <div>Sentinel Alarm Systems 7520 East 88th Place Indianapolis IN 46256</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Alarm &amp; Security</div>	(\$75.00)	(\$486.96)	4/24/2007
<div>Code 0</div> <div>Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Volunteer Lunch</div>	(\$92.00)	(\$1,024.69)	4/24/2007
<div>Code 0</div> <div>Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Printed Materials</div>	(\$3,900.00)	(\$110,172.33)	4/27/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -8148

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 47 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>Campaigns &amp; Elections PO Box 3000 Denville NJ 07834</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Conference</div>	(\$1,010.00)	(\$1,010.00)	4/27/2007
<div>Code 0</div> <div>Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Printing</div>	(\$22.14)	(\$2,599.54)	5/1/2007
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Postage</div>	(\$2,418.00)	(\$15,594.19)	5/1/2007
<div>Code 0</div> <div>FedEx Kinko's 120 Monument Circle, #107 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Printing and Copying</div>	(\$143.16)	(\$209.66)	5/1/2007
<div>Code 0</div> <div>Kyle Walker 7750 Baywood Drive Indianapolis IN 46236</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Reimbursement</div>	(\$128.68)	(\$7,425.89)	5/1/2007
<div>Code 0</div> <div>ADP 3665 Priority Way S. Drive Indianapolis IN 46240</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Payroll</div>	(\$6,747.62)	(\$144,501.29)	5/2/2007
<div>Code 0</div> <div>Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Employee Cell Phone</div>	(\$196.00)	(\$1,795.81)	5/4/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -10665.6

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R 3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 48 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
	OFFICE SOUGHT (if applicable)				
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$146.00)	(\$110,172.33)	5/10/2007
Code <u>0</u> Lincoln Plowman 6739 Kunkle Way Indianapolis IN 46237	Civil Service	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Charitable Contribution	(\$2,000.00)	(\$2,300.00)	5/7/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$48.00)	(\$15,594.19)	5/2/2007
Code <u>0</u> Paradise Cafe 111 Monument Circle Suite 120 Indianapolis Indiana 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Other Campaigning	(\$350.00)	(\$350.00)	5/7/2007
Code <u>0</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$45.00)	(\$1,024.69)	5/2/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$24.00)	(\$15,594.19)	5/2/2007
Code <u>A</u> United Specialties Advertising, Inc 2604 Madison Avenue Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$579.82)	(\$13,054.30)	5/2/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -3192.82

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)

Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 49 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0  Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$198.00)	(\$110,172.33)	5/4/2007
Code 0  O'Malia's 320 N. New Jersey Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$14.52)	(\$343.97)	5/7/2007
Code A  Fast Signs 9501 East Washington Street Indianapolis Indiana 46229			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$223.13)	(\$373.12)	5/7/2007
Code 0  Buffalo Wild Wings E. Maryland Street Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Other Campaigning	(\$222.76)	(\$222.76)	5/7/2007
Code 0  Staples 617 W. 11th Street Indianapolis IN 46202			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$123.53)	(\$1,549.81)	5/2/2007
Code 0  Patricia Chilton 3501 Garden Ave Indianapolis IN 46222			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Housekeeping	(\$260.00)	(\$2,960.00)	5/7/2007
Code 0  O'Malia's 320 N. New Jersey Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$9.53)	(\$343.97)	5/7/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1051.47

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 50 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0	O'Malia's 320 N. New Jersey Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$8.94)	(\$343.97)	5/7/2007
Code 0	Indianapolis Power & Light Co. One Monument Circle Indianapolis IN 46204-2936		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Electric	(\$2,239.08)	(\$10,655.26)	5/10/2007
Code 0	Papa Johns Pizza 3915 Madison Avenue Indianapolis IN 46227		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$88.86)	(\$796.67)	5/11/2007
Code 0	AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Phone Service	(\$546.24)	(\$6,735.54)	5/16/2007
Code 0	PIP Printing Downtown 445 N. Pennsylvania St. Indianapolis IN 46204-2026		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing and Copying	(\$151.79)	(\$324.04)	6/12/2007
Code 0	General Casualty 10 W Market Street Suite 1850 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Property Insurance	(\$282.41)	(\$2,782.35)	5/16/2007
Code 0	ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$9,434.49)	(\$144,501.29)	5/30/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -12751.8

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 51 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<b>Code A</b> United Specialties Advertising, Inc 2604 Madison Avenue Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$1,385.59)	(\$13,054.30)	5/14/2007
<b>Code O</b> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$8,036.84)	(\$144,501.29)	5/16/2007
<b>Code O</b> Jimmy Johns 17 North Pennsylvania St Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$28.00)	(\$306.06)	5/14/2007
<b>Code O</b> Indianapolis Firefighters' Local 41 748 Massachusetts Ave. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Charitable Contribution	(\$500.00)	(\$500.00)	5/21/2007
<b>Code O</b> Robb Greene 935 W. 2nd Street Madison IN 47250	Campaign Staff	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$117.39)	(\$250.24)	5/14/2007
<b>Code O</b> Ascom Hasler Mailing Systems, Inc. P.O. Box 895 Shelton CT 06484		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine	(\$467.30)	(\$4,137.42)	5/16/2007
<b>Code O</b> AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Internet Service	(\$119.89)	(\$6,735.54)	5/16/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -10655.0

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 52 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>Hyatt Regency One South Capitol Ave. Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Venue</div>	(\$3,225.00)	(\$3,225.00)	5/11/2007	
<div>Code 0</div> <div>Jeremy Service 5334 Brookville Road Indianapolis IN 46219</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel</div>	(\$20.00)	(\$1,496.44)	6/5/2007	
<div>Code F</div> <div>Danka Office Imaging 995 Dalton Ave Cincinnati OH 45203</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Copy Machine</div>	(\$156.66)	(\$2,693.88)	5/16/2007	
<div>Code 0</div> <div>Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch</div>	(\$45.00)	(\$1,024.69)	6/18/2007	
<div>Code 0</div> <div>Vermont Properties LLC 120 East Vermont Suite 200 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent</div>	(\$5,010.33)	(\$34,121.12)	5/16/2007	
<div>Code 0</div> <div>National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee</div>	(\$4.95)	(\$4,395.64)	5/21/2007	
<div>Code 0</div> <div>O'Malia's 320 N. New Jersey Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$18.69)	(\$343.97)	5/21/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -8480.63

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R'3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-cut from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 53 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION  OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code <u>0</u></div> <div>Marion County Republican Central Co 120 E. Vermont Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement</div>	(\$312.48)	(\$312.48)	5/21/2007	
<div>Code <u>F</u></div> <div>Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Other Campaigning</div>	(\$2,500.00)	(\$6,718.10)	5/21/2007	
<div>Code <u>0</u></div> <div>Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement</div>	(\$99.23)	(\$6,718.10)	5/21/2007	
<div>Code <u>F</u></div> <div>Bright House Network P.O. Box 741855 Cincinnati OH 45274</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cable</div>	(\$81.74)	(\$745.06)	5/21/2007	
<div>Code <u>0</u></div> <div>Bright House Network P.O. Box 741855 Cincinnati OH 45274</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cable</div>	(\$81.74)	(\$745.06)	6/22/2007	
<div>Code <u>0</u></div> <div>AT&amp;T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Internet Service</div>	(\$121.42)	(\$6,735.54)	6/22/2007	
<div>Code <u>0</u></div> <div>Brad Battin 6025 Carrollton Ave Indianapolis IN 46220</div>	Political Worker	<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement</div>	(\$199.15)	(\$10,501.25)	6/22/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -3395.76

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 54 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank fee</div>	(\$28.00)	(\$4,395.64)	5/31/2007	
<div>Code 0</div> <div>Anthem Blue Cross Blue Shield 1351 William Howard Taft Rd. PO Bo Cincinnati OH 45206</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Insurance</div>	(\$388.32)	(\$2,804.14)	6/20/2007	
<div>Code 0</div> <div>Patricia Chilton 3501 Garden Ave Indianapolis IN 46222</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Housekeeping</div>	(\$360.00)	(\$2,960.00)	6/6/2007	
<div>Code 0</div> <div>Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials</div>	(\$1,500.00)	(\$110,172.33)	6/18/2007	
<div>Code 0</div> <div>Jeremy Service 5334 Brookville Road Indianapolis IN 46219</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel</div>	(\$53.59)	(\$1,496.44)	6/6/2007	
<div>Code 0</div> <div>Jennifer Ping 7964 Meadow Bend Circle Indianapolis IN 46259</div>	Sales  Auditor	<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Executive Meeting</div>	(\$300.00)	(\$300.00)	6/6/2007	
<div>Code 0</div> <div>Ascom Hasler Mailing Systems, Inc. P.O. Box 895 Shelton CT 06484</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine</div>	(\$467.30)	(\$4,137.42)	6/22/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -3097.21

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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FILE NUMBER

99-17

Page 55 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<b>Code</b> <u>F</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$32.20)	(\$1,496.44)	6/22/2007
<b>Code</b> <u>O</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$200.00)	(\$10,501.25)	5/25/2007
<b>Code</b> <u>O</u> Danka Office Imaging 995 Dalton Ave Cincinnati OH 45203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Copy Machine	(\$1,365.04)	(\$2,693.88)	6/18/2007
<b>Code</b> <u>O</u> Jimmy Johns 17 North Pennsylvania St Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$8.00)	(\$306.06)	5/25/2007
<b>Code</b> <u>A</u> Fast Signs 9501 East Washington Street Indianapolis Indiana 46229		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$149.99)	(\$373.12)	6/5/2007
<b>Code</b> <u>O</u> Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$84.16)	(\$6,718.10)	6/5/2007
<b>Code</b> <u>O</u> Danka Office Imaging 995 Dalton Ave Cincinnati OH 45203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Copy Machine	(\$156.66)	(\$2,693.88)	6/22/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1996.05

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 56 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$10,795.90)	(\$144,501.29)	6/12/2007
Code <u>0</u> Sentinel Alarm Systems 7520 East 88th Place Indianapolis IN 46256		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Alarm System	(\$6.00)	(\$486.96)	6/22/2007
Code <u>0</u> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fees	(\$4.95)	(\$4,395.64)	6/20/2007
Code <u>0</u> Avaya Financial Services PO Box 463 Livingston NJ 07039		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Equipment	(\$353.75)	(\$2,860.36)	6/22/2007
Code <u>0</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$60.00)	(\$1,024.69)	6/22/2007
Code <u>A</u> United Specialties Advertising, Inc 2604 Madison Avenue Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$106.53)	(\$13,054.30)	6/22/2007
Code <u>F</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$13.78)	(\$1,024.69)	6/20/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -11340.9

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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FILE NUMBER

99-17

Page 57 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0  Indianapolis Power & Light Co. One Monument Circle Indianapolis IN 46204-2936			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Electric	(\$1,041.32)	(\$10,655.26)	6/22/2007
Code 0  AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Phone Service	(\$586.15)	(\$6,735.54)	6/22/2007
Code 0  Kara Slusser 9080 Bay Breeze Court Indianapolis IN 46236			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$118.14)	(\$246.84)	6/22/2007
Code 0  Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$115.05)	(\$6,718.10)	6/22/2007
Code 0  Ascom Hasler Mailing Systems, Inc. P.O. Box 895 Shelton CT 06484			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine	(\$233.65)	(\$4,137.42)	7/17/2007
Code 0  Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$783.71)	(\$110,172.33)	7/2/2007
Code 0  Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Venue	(\$58.00)	(\$10,501.25)	7/17/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -2936.02

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 58 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<b>Code</b> <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$130.00)	(\$2,599.54)	7/2/2007
<b>Code</b> <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$171.21)	(\$10,501.25)	7/2/2007
<b>Code</b> <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$16.00)	(\$1,496.44)	7/2/2007
<b>Code</b> <u>0</u> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$11,789.18)	(\$144,501.29)	6/26/2007
<b>Code</b> <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$170.00)	(\$10,501.25)	7/13/2007
<b>Code</b> <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$1,131.00)	(\$15,594.19)	7/17/2007
<b>Code</b> <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$7.38)	(\$1,496.44)	7/11/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -13414.8

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 59 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
		OFFICE SOUGHT (if applicable)				
Code 0			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Slating			
	Barto's Banquets & Catering 1202 East 38th Street Indianapolis Indiana 46224			(\$1,875.00)	(\$1,875.00)	7/11/2007
Code 0			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Flowers & Gifts			
	Berkshire Florist 6380 Rockville Rd Indianapolis IN 46214			(\$182.32)	(\$587.31)	6/22/2007
Code 0			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Slating			
	Alan Driver for Council 120 East Vermont Indianapolis IN 46204			(\$1,200.00)	(\$1,200.00)	7/11/2007
Code 0			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Housekeeping			
	Patricia Chilton 3501 Garden Ave Indianapolis IN 46222			(\$360.00)	(\$2,960.00)	7/10/2007
Code 0		Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement			
	Brad Battin 6025 Carrollton Ave Indianapolis IN 46220			(\$87.16)	(\$10,501.25)	7/2/2007
Code 0		Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement			
	Brad Battin 6025 Carrollton Ave Indianapolis IN 46220			(\$200.00)	(\$10,501.25)	7/10/2007
Code 0			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll			
	ADP 3665 Priority Way S. Drive Indianapolis IN 46240			(\$13,145.36)	(\$144,501.29)	7/11/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -17049.8

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 60 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Anthem Blue Cross Blue Shield 1351 William Howard Taft Rd. PO Bo Cincinnati OH 45206		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Health Care	(\$1.33)	(\$2,804.14)	7/11/2007
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing Envelopes	(\$286.09)	(\$2,599.54)	7/10/2007
Code <u>0</u> Sentinel Alarm Systems 7520 East 88th Place Indianapolis IN 46256		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Alarm System	(\$95.24)	(\$486.96)	7/17/2007
Code <u>0</u> General Casualty 10 W Market Street Suite 1850 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Property Insurance	(\$560.82)	(\$2,782.35)	7/17/2007
Code <u>0</u> American Tent and Awning Co. 205 East Palmer Street Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Non-fundraising	(\$706.64)	(\$706.64)	7/17/2007
Code <u>0</u> City of Indianapolis City County Building 200 E. Washing Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Parking	(\$20.00)	(\$280.48)	7/17/2007
Code <u>0</u> Papa Johns Pizza 3915 Madison Avenue Indianapolis IN 46227		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$40.00)	(\$796.67)	7/17/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1710.12

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 61 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0	Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Dan Tierney's Cell Phone	(\$277.61)	(\$1,795.81)	7/17/2007
Code 0	Indianapolis Power & Light Co. One Monument Circle Indianapolis IN 46204-2936		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Electric	(\$1,053.12)	(\$10,655.26)	7/17/2007
Code 0	ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll Processing	(\$75.21)	(\$144,501.29)	8/22/2007
Code 0	Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$3,481.29)	(\$110,172.33)	8/15/2007
Code 0	Vermont Properties LLC 120 East Vermont Suite 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$10,020.66)	(\$34,121.12)	8/2/2007
Code 0	Vermont Properties LLC 120 East Vermont Suite 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$3,948.44)	(\$34,121.12)	7/19/2007
Code 0	Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$29.43)	(\$1,496.44)	8/13/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -18885.8

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 62 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0 The Westin Indianapolis 50 S. Capitol Avenue Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Venue	(\$18,874.52)	(\$20,644.72)	7/30/2007
Code 0 USPS United States Postal Service Indianapolis IN 46244			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$205.00)	(\$15,594.19)	8/2/2007
Code 0 National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$9.50)	(\$4,395.64)	7/31/2007
Code 0 Jeremy Service 5334 Brookville Road Indianapolis IN 46219			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$22.55)	(\$1,496.44)	7/31/2007
Code 0 Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$108.05)	(\$6,718.10)	7/24/2007
Code 0 Faulkner Strategies 50710 Princess Way, Suite 100 Granger IN 46530			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Mailing/Postage	(\$1,040.00)	(\$3,040.00)	7/25/2007
Code 0 AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Phone Service	(\$597.00)	(\$6,735.54)	7/30/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -20856.6

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 63 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Meals & Entertainment	(\$159.17)	(\$6,718.10)	8/22/2007
Code <u>0</u> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$9.50)	(\$4,395.64)	7/31/2007
Code <u>0</u> Marion County 4H Fair 7300 E Troy Ave Indianapolis IN 46239		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Booth Rental	(\$300.00)	(\$300.00)	7/20/2007
Code <u>0</u> Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Dan Tierney's Cell Phone	(\$153.36)	(\$1,795.81)	8/13/2007
Code <u>0</u> National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$4.95)	(\$4,395.64)	7/20/2007
Code <u>0</u> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$12,020.30)	(\$144,501.29)	7/24/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$168.32)	(\$10,501.25)	8/4/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -12815.6

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 64 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$286.09)	(\$2,599.54)	7/20/2007
Code <u>0</u> Indianapolis Power & Light Co. One Monument Circle Indianapolis IN 46204-2936		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Electric	(\$105.62)	(\$10,655.26)	8/21/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$21.73)	(\$1,496.44)	7/19/2007
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$155.00)	(\$2,599.54)	7/25/2007
Code <u>0</u> Jimmy Johns 17 North Pennsylvania St Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$150.06)	(\$306.06)	8/2/2007
Code <u>0</u> Kaylee Showers 120 E Vermont Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$36.68)	(\$1,298.91)	8/13/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Meals & Entertainment	(\$182.11)	(\$10,501.25)	8/22/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -937.29

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 65 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>Kara Slusser 9080 Bay Breeze Court Indianapolis IN 46236</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other</div> Reimbursement	(\$128.70)	(\$246.84)	7/19/2007
<div>Code 0</div> <div>Ascom Hasler Mailing Systems, Inc. P.O. Box 895 Shelton CT 06484</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other</div> Folding Machine	(\$2,161.60)	(\$4,137.42)	8/1/2007
<div>Code 0</div> <div>The Westin Indianapolis 50 S. Capitol Avenue Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other</div> Venue	(\$1,000.00)	(\$20,644.72)	7/23/2007
<div>Code F</div> <div>Jennifer Driscoll Photography 8684 East 116th Street Indianapolis Indiana 46038</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other</div> Fundraising	(\$400.00)	(\$400.00)	7/30/2007
<div>Code 0</div> <div>Avaya Finacial Services PO Box 463 Livingston NJ 07039</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other</div> Telephone Equipment	(\$353.75)	(\$2,860.36)	7/31/2007
<div>Code 0</div> <div>Brad Battin 6025 Carrollton Ave Indianapolis IN 46220</div>	Political Worker	<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other</div> Executive Lunch	(\$136.80)	(\$10,501.25)	7/23/2007
<div>Code 0</div> <div>Jeremy Service 5334 Brookville Road Indianapolis IN 46219</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other</div> Travel	(\$35.19)	(\$1,496.44)	7/24/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -4216.04

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$





# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4506 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 66 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0  USPS United States Postal Service Indianapolis IN 46244			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$126.00)	(\$15,594.19)	7/27/2007
Code 0  Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$4,500.00)	(\$110,172.33)	7/30/2007
Code 0  General Casualty 10 W Market Street Suite 1850 Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Property Insurance	(\$282.41)	(\$2,782.35)	7/31/2007
Code 0  Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$230.00)	(\$10,501.25)	7/30/2007
Code 0  Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$177.00)	(\$10,501.25)	8/14/2007
Code 0  Anthem Blue Cross Blue Shield 1351 William Howard Taft Rd. PO Bo Cincinnati OH 45206			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Health Insurance	(\$960.26)	(\$2,804.14)	8/1/2007
Code 0  Patricia Chilton 3501 Garden Ave Indianapolis IN 46222			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Housekeeping	(\$280.00)	(\$2,960.00)	8/2/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

\$ -6555.67

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 67 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0 Northstar Media, LLC 125 West Market Street Inddianapolis Indiana 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$4,500.00)	(\$13,500.00)	8/1/2007
Code 0 AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Interenet	(\$118.00)	(\$6,735.54)	8/8/2007
Code 0 Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$43.00)	(\$10,501.25)	8/8/2007
Code 0 ADP 3665 Priority Way S. Drive Indianapolis IN 46240			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$12,079.09)	(\$144,501.29)	8/8/2007
Code 0 Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$225.00)	(\$10,501.25)	8/15/2007
Code 0 Indiana State Republican Party 200 S. Meridian St., Suite 400 Indianapolis IN 46225			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Salesforce	(\$600.00)	(\$3,426.90)	5/10/2007
Code 0 Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Brad Battin's Cell Phone	(\$345.01)	(\$1,795.81)	8/8/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -17910.1

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 68 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>Danka Office Imaging 995 Dalton Ave Cincinnati OH 45203</div>			<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Copy Machine</div>	(\$156.66)	(\$2,693.88)	8/21/2007
<div>Code 0</div> <div>Brad Battin 6025 Carrollton Ave Indianapolis IN 46220</div>	Political Worker		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Meals &amp; Entertainment</div>	(\$177.06)	(\$10,501.25)	8/22/2007
<div>Code 0</div> <div>National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204</div>			<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Bank Fee</div>	(\$4.95)	(\$4,395.64)	8/20/2007
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>			<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Postage</div>	(\$123.00)	(\$15,594.19)	8/14/2007
<div>Code 0</div> <div>ADP 3665 Priority Way S. Drive Indianapolis IN 46240</div>			<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Payroll</div>	(\$11,703.93)	(\$144,501.29)	8/21/2007
<div>Code A</div> <div>Maverick Strategies LLC 4285 E Greensburg Rd Franklin IN 46131</div>			<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Yard Signs</div>	(\$9,000.00)	(\$21,966.60)	8/21/2007
<div>Code 0</div> <div>Jeremy Service 5334 Brookville Road Indianapolis IN 46219</div>			<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Travel</div>	(\$18.81)	(\$1,496.44)	8/22/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -21184.4

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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Page 69 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$13.68)	(\$1,496.44)	8/22/2007
Code <u>0</u> Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Cell Phone	(\$145.01)	(\$1,795.81)	8/22/2007
Code <u>0</u> Indiana State Republican Party 200 S. Meridian St., Suite 400 Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Salesforce	(\$300.00)	(\$3,426.90)	7/11/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$41.00)	(\$10,501.25)	8/22/2007
Code <u>0</u> Indiana State Republican Party 200 S. Meridian St., Suite 400 Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Salesforce	(\$375.00)	(\$3,426.90)	8/21/2007
Code <u>0</u> Indiana State Republican Party 200 S. Meridian St., Suite 400 Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Salesforce	(\$600.00)	(\$3,426.90)	5/21/2007
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Paper Products	(\$88.57)	(\$2,599.54)	8/22/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1563.26

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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FILE NUMBER

99-17

Page 70 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Paper Products	(\$221.43)	(\$2,599.54)	8/22/2007
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Paper Products	(\$188.21)	(\$2,599.54)	8/22/2007
Code <u>F</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$69.70)	(\$1,024.69)	9/5/2007
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$2,250.00)	(\$110,172.33)	9/10/2007
Code <u>0</u> AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Internet Service	(\$120.77)	(\$6,735.54)	9/10/2007
Code <u>0</u> US Bank P.O. Box 790408 St. Louis MO 63179		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$752.81)	(\$30,988.72)	8/2/2007
Code <u>0</u> American Express P.O. Box 650448 Dallas TX 75265		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$4,075.73)	(\$14,263.36)	8/24/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -7678.65

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 71 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$24.23)	(\$1,496.44)	9/4/2007
Code <u>0</u> Bright House Network P.O. Box 741855 Cincinnati OH 45274		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cable	(\$168.36)	(\$745.06)	8/27/2007
Code <u>0</u> Maverick Strategies LLC 4285 E Greensburg Rd Franklin IN 46131		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$4,466.60)	(\$21,966.60)	8/29/2007
Code <u>0</u> American Express P.O. Box 650448 Dallas TX 75265		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$394.20)	(\$14,263.36)	7/24/2007
Code <u>0</u> Northstar Media, LLC 125 West Market Street Indianapolis Indiana 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$4,500.00)	(\$13,500.00)	9/3/2007
Code <u>0</u> US Bank P.O. Box 790408 St. Louis MO 63179		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$8,824.95)	(\$30,988.72)	7/11/2007
Code <u>0</u> City of Indianapolis City County Building 200 E. Washing Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Parking	(\$20.00)	(\$280.48)	8/22/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -18398.3

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 72 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>US Bank P.O. Box 790408 St. Louis MO 63179</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$2,104.12)	(\$30,988.72)	4/27/2007	
<div>Code 0</div> <div>US Bank P.O. Box 790408 St. Louis MO 63179</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$12,845.67)	(\$30,988.72)	5/21/2007	
<div>Code 0</div> <div>AT&amp;T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Phone Service</div>	(\$597.00)	(\$6,735.54)	8/27/2007	
<div>Code 0</div> <div>Bass Photo Company 308 S. New Jersey St. Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$600.00)	(\$600.00)	9/10/2007	
<div>Code 0</div> <div>Consultants Consortium 1429 Willshire Drive Greenwood IN 46143</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Campaign Expense</div>	(\$3,480.00)	(\$3,480.00)	9/10/2007	
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage</div>	(\$451.00)	(\$15,594.19)	9/13/2007	
<div>Code 0</div> <div>Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials</div>	(\$26,800.00)	(\$110,172.33)	9/10/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -46877.8

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 73 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Exact Target 20 N. Meridian St., Ste. 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other E-Mails	(\$394.19)	(\$2,518.47)	9/10/2007
Code <u>0</u> Sprint P.O. Box 219554 Kansas City MO 64121		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Dan's Wireless Card	(\$362.96)	(\$362.96)	9/21/2007
Code <u>0</u> ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$10,664.39)	(\$144,501.29)	9/5/2007
Code <u>0</u> Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$650.00)	(\$110,172.33)	9/10/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$35.71)	(\$1,496.44)	8/27/2007
Code <u>0</u> American Express P.O. Box 650448 Dallas TX 75265		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$9,760.95)	(\$14,263.36)	9/10/2007
Code <u>0</u> Exact Target 20 N. Meridian St., Ste. 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$124.28)	(\$2,518.47)	9/27/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -21992.5

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 74 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0	USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$410.00)	(\$15,594.19)	9/12/2007
Code 0	AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Internet Service	(\$118.56)	(\$6,735.54)	8/27/2007
Code 0	USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Ben Hunter Postage	(\$246.00)	(\$15,594.19)	9/6/2007
Code 0	Staples 617 W. 11th Street Indianapolis IN 46202		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$125.58)	(\$1,549.81)	8/28/2007
Code 0	National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Bank Fee	(\$9.50)	(\$4,395.64)	8/31/2007
Code 0	Danka Office Imaging 995 Dalton Ave Cincinnati OH 45203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Copy Machine	(\$171.80)	(\$2,693.88)	9/10/2007
Code 0	Patricia Chilton 3501 Garden Ave Indianapolis IN 46222		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Housekeeping	(\$240.00)	(\$2,960.00)	9/3/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1321.44

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R\*3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 75 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$170.00)	(\$10,501.25)	9/4/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$13.12)	(\$10,501.25)	9/10/2007
Code <u>0</u> Ascom Hasler Mailing Systems, Inc. P.O. Box 895 Shelton CT 06484		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine	(\$106.62)	(\$4,137.42)	9/10/2007
Code <u>0</u> Staples 617 W. 11th Street Indianapolis IN 46202		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$72.06)	(\$1,549.81)	9/4/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$82.00)	(\$15,594.19)	9/14/2007
Code <u>0</u> Office Depot 10255 E. Washington St. Indianapolis IN 46229		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$275.58)	(\$3,951.36)	9/24/2007
Code <u>0</u> Public Opinion Strategies 277 S. Washington St. Suite 320 Alexandria VA 22314		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$7,500.00)	(\$14,500.00)	9/10/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -8219.38

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4506 (R:3/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 76 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>Office Depot 10255 E. Washington St. Indianapolis IN 46229</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$251.55)	(\$3,951.36)	9/5/2007	
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage</div>	(\$410.00)	(\$15,594.19)	9/19/2007	
<div>Code 0</div> <div>Public Opinion Strategies 277 S. Washington St. Suite 320 Alexandria VA 22314</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Campaign Expense</div>	(\$7,000.00)	(\$14,500.00)	9/10/2007	
<div>Code 0</div> <div>Jeremy Service 5334 Brookville Road Indianapolis IN 46219</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel</div>	(\$27.14)	(\$1,496.44)	9/19/2007	
<div>Code 0</div> <div>ADP 3665 Priority Way S. Drive Indianapolis IN 46240</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll</div>	(\$10,932.41)	(\$144,501.29)	9/19/2007	
<div>Code 0</div> <div>General Casualty 10 W Market Street Suite 1850 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Property Insurance</div>	(\$282.36)	(\$2,782.35)	9/19/2007	
<div>Code 0</div> <div>General Casualty 10 W Market Street Suite 1850 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Property Insurance</div>	(\$282.36)	(\$2,782.35)	9/10/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -19185.8

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount, paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 77 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<b>Code</b> <u>0</u> AT&T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Office Phone Service	(\$523.08)	(\$6,735.54)	9/10/2007
<b>Code</b> <u>0</u> United Specialties Advertising, Inc 2604 Madison Avenue Indianapolis IN 46225		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Advertising	(\$118.19)	(\$13,054.30)	9/10/2007
<b>Code</b> <u>0</u> Staples 617 W. 11th Street Indianapolis IN 46202		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$155.74)	(\$1,549.81)	9/26/2007
<b>Code</b> <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Paper Products	(\$286.20)	(\$2,599.54)	9/10/2007
<b>Code</b> <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$499.79)	(\$15,594.19)	9/12/2007
<b>Code</b> <u>0</u> US Bank P.O. Box 790408 St. Louis MO 63179		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$3,798.86)	(\$30,988.72)	9/10/2007
<b>Code</b> <u>0</u> Staples 617 W. 11th Street Indianapolis IN 46202		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$266.35)	(\$1,549.81)	9/11/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

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TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY

(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 78 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$41.00)	(\$15,594.19)	9/11/2007
Code <u>0</u> Office Depot, Inc. P.O. Box 633211 Chicago IL 60693-1587		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payment	(\$247.00)	(\$355.00)	9/10/2007
Code <u>0</u> Avaya Financial Services PO Box 463 Livingston NJ 07039		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Equipment	(\$353.75)	(\$2,860.36)	9/11/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$180.40)	(\$15,594.19)	9/14/2007
Code <u>0</u> Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Paper Products	(\$132.86)	(\$2,599.54)	9/13/2007
Code <u>0</u> Office Depot 10255 E. Washington St. Indianapolis IN 46229		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$63.56)	(\$3,951.36)	9/19/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$451.00)	(\$15,594.19)	9/14/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1469.57

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 79 of 91

RECIPIENT'S NAME AND MAILING ADDRESS; (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION  OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage</div>	(\$123.00)	(\$15,594.19)	9/14/2007	
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage</div>	(\$1,025.00)	(\$15,594.19)	9/19/2007	
<div>Code 0</div> <div>American Express P.O. Box 650448 Dallas TX 75265</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplis</div>	(\$32.48)	(\$14,263.36)	9/21/2007	
<div>Code 0</div> <div>National Bank of Indianapolis 107 N. Pennsylvania Street, Suite 7 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Stop Payment Fee</div>	(\$25.00)	(\$4,395.64)	9/21/2007	
<div>Code 0</div> <div>Staples 617 W. 11th Street Indianapolis IN 46202</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$324.28)	(\$1,549.81)	9/19/2007	
<div>Code 0</div> <div>US Bank P.O. Box 790408 St. Louis MO 63179</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$2,662.31)	(\$30,988.72)	9/27/2007	
<div>Code 0</div> <div>Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch</div>	(\$65.56)	(\$1,024.69)	9/19/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -4257.63

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 80 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0 Marion County Republican Party Cent 120 E Vermont Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$179.00)	(\$6,718.10)	9/19/2007
Code 0 Staples 617 W. 11th Street Indianapolis IN 46202			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$82.65)	(\$1,549.81)	9/21/2007
Code 0 Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Paper Products	(\$342.34)	(\$2,599.54)	9/21/2007
Code 0 Kaylee Showers 120 E Vermont Indianapolis IN 46204			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$491.22)	(\$1,298.91)	9/21/2007
Code 0 USPS United States Postal Service Indianapolis IN 46244			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$205.00)	(\$15,594.19)	9/24/2007
Code 0 Nuance, Inc. 4120 Ennis Road Martinsville Indiana 46151			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Services	(\$90.00)	(\$542.00)	9/27/2007
Code 0 Neopost 30955 Huntwood Ave Hayward CA 94544			<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine	(\$259.21)	(\$518.42)	9/27/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1649.42

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

\$



# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 81 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Office Depot 10255 E. Washington St. Indianapolis IN 46229		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$253.22)	(\$3,951.36)	9/24/2007
Code <u>0</u> O'Malia's 320 N. New Jersey Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$57.94)	(\$343.97)	9/24/2007
Code <u>0</u> O'Malia's 320 N. New Jersey Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$17.98)	(\$343.97)	9/26/2007
Code <u>0</u> HPS Office Systems 561 W. 74th Street Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Copy Machine	(\$2,292.25)	(\$2,292.25)	9/27/2007
Code <u>0</u> O'Malia's 320 N. New Jersey Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$40.26)	(\$343.97)	9/24/2007
Code <u>0</u> Bright House Network P.O. Box 741855 Cincinnati OH 45274		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Cable	(\$81.73)	(\$745.06)	9/27/2007
Code <u>0</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$18.04)	(\$1,496.44)	9/24/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -2761.42

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 82 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0	Verizon Wireless - Indianapolis 49 W. Maryland Dr. Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Cell Phone	(\$161.10)	(\$1,795.81)	9/27/2007
Code 0	Indiana Computer Enterprises, Inc. 4705 W. 72nd Street Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Computer Services	(\$247.50)	(\$1,055.00)	9/27/2007
Code 0	Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing	(\$3,066.00)	(\$110,172.33)	9/25/2007
Code 0	Danka Office Imaging 995 Dalton Ave Cincinnati OH 45203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Copy Machine	(\$161.66)	(\$2,693.88)	9/27/2007
Code 0	Deluxe Business Checks and Solution P. O. Box 1186 Lancaster CA 93534-1186		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$113.17)	(\$295.81)	9/27/2007
Code 0	Indiana Computer Enterprises, Inc. 4705 W. 72nd Street Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Computer Services	(\$450.00)	(\$1,055.00)	9/27/2007
Code 0	Nuance, Inc. 4120 Ennis Road Martinsville Indiana 46151		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Services	(\$120.00)	(\$542.00)	9/27/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -4319.43

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 83 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>0</u> Nuance, Inc. 4120 Ennis Road Martinsville Indiana 46151		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Services	(\$212.00)	(\$542.00)	9/27/2007
Code <u>0</u> Neopost 30955 Huntwood Ave Hayward CA 94544		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Folding Machine	(\$259.21)	(\$518.42)	9/27/2007
Code <u>0</u> Indiana Computer Enterprises, Inc. 4705 W. 72nd Street Indianapolis IN 46268		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Computer Services	(\$157.50)	(\$1,055.00)	9/27/2007
Code <u>0</u> Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement	(\$176.84)	(\$10,501.25)	10/1/2007
Code <u>0</u> USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$410.00)	(\$15,594.19)	9/27/2007
Code <u>0</u> Office Depot 10255 E. Washington St. Indianapolis IN 46229		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$92.19)	(\$3,951.36)	9/27/2007
Code <u>F</u> Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$66.25)	(\$1,024.69)	9/28/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -1373.99

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100 per recipient**, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 84 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code <u>F</u> Glenn Murphy Sr. 211 Front Street Uticia IN 47130		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$416.05)	(\$416.05)	5/2/2007
Code <u>O</u> General Casualty 10 W Market Street Suite 1850 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Property Insurance	(\$248.76)	(\$2,782.35)	10/3/2007
Code <u>O</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$20.13)	(\$1,496.44)	10/1/2007
Code <u>O</u> Moeller Printing 4401 East New York Street Indianapolis IN 46201		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printed Materials	(\$1,070.78)	(\$4,217.85)	10/2/2007
Code <u>O</u> Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$16.40)	(\$1,496.44)	10/1/2007
Code <u>O</u> Office Depot 10255 E. Washington St. Indianapolis IN 46229		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$183.25)	(\$3,951.36)	10/5/2007
Code <u>O</u> Anthem Blue Cross Blue Shield 1351 William Howard Taft Rd. PO Bo Cincinnati OH 45206		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Employee Insurance	(\$1,454.23)	(\$2,804.14)	10/2/2007

SUBTOTAL THIS PAGE OF SCHEDULE B

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TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (*over \$200, if regular party committee*). All cumulative expenses, including in-kind, regardless of amount, paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 85 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code 0	Arvey Paper 1021 N Pennsylvania Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Paper Products	(\$19.24)	(\$2,599.54)	10/5/2007
Code 0	USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$2,214.00)	(\$15,594.19)	10/1/2007
Code 0	Brad Battin 6025 Carrollton Ave Indianapolis IN 46220	Political Worker	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$61.14)	(\$10,501.25)	10/2/2007
Code 0	Xact IDS P.O. Box 843614 Kansas City MO 64184		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$292.56)	(\$440.96)	10/4/2007
Code 0	Office Depot 10255 E. Washington St. Indianapolis IN 46229		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies	(\$313.74)	(\$3,951.36)	10/3/2007
Code 0	Indiana Republican State Committee, 47 S. Meridian St., Suite 200 Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Salesforce	(\$750.00)	(\$1,425.00)	10/2/2007
Code 0	The Westin Indianapolis 50 S. Capitol Avenue Indianapolis IN 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Venue	(\$770.20)	(\$20,644.72)	10/2/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -4420.88

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 86 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
Code F	ADP 3665 Priority Way S. Drive Indianapolis IN 46240		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Payroll	(\$11,300.46)	(\$144,501.29)	10/3/2007
Code O	Jeremy Service 5334 Brookville Road Indianapolis IN 46219		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel	(\$22.14)	(\$1,496.44)	10/3/2007
Code F	Northstar Media, LLC 125 West Market Street Inddianapolis Indiana 46204		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Rent	(\$4,500.00)	(\$13,500.00)	10/2/2007
Code O	Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$150.00)	(\$1,024.69)	10/3/2007
Code O	USPS United States Postal Service Indianapolis IN 46244		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage	(\$2,665.00)	(\$15,594.19)	10/4/2007
Code O	Franklin Township Informer 8914 Southeastern Ave. Indianapolis IN 46239		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Other Campaign expenses	(\$525.00)	(\$525.00)	10/4/2007
Code O	Maverick Strategies LLC 4285 E Greensburg Rd Franklin IN 46131		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Yard Signs	(\$8,500.00)	(\$21,966.60)	10/3/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -27662.6

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 87 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
		OFFICE SOUGHT (if applicable)				
<div>Code 0</div> <div>Patricia Chilton 3501 Garden Ave Indianapolis IN 46222</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Housekeeping</div>	(\$240.00)	(\$2,960.00)	10/3/2007
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Postage</div>	(\$410.00)	(\$15,594.19)	10/8/2007
<div>Code 0</div> <div>Brad Battin 6025 Carrollton Ave Indianapolis IN 46220</div>	Political Worker		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Travel</div>	(\$34.96)	(\$10,501.25)	10/5/2007
<div>Code 0</div> <div>Kyle Walker 7750 Baywood Drive Indianapolis IN 46236</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Supplies</div>	(\$3.00)	(\$7,425.89)	10/2/2007
<div>Code 0</div> <div>Office Depot 10255 E. Washington St. Indianapolis IN 46229</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Supplies</div>	(\$860.28)	(\$3,951.36)	10/8/2007
<div>Code 0</div> <div>Indiana Computer Enterprises, Inc. 4705 W. 72nd Street Indianapolis IN 46268</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Computer Services</div>	(\$100.00)	(\$1,055.00)	10/9/2007
<div>Code 0</div> <div>Indiana Republican State Committee, 47 S. Meridian St., Suite 200 Indianapolis IN 46204</div>			<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind</div> <div><input type="checkbox"/> Payment of Debt</div> <div><input type="checkbox"/> Returned Contribution</div> <div><input type="checkbox"/> Other Salesforce</div>	(\$375.00)	(\$1,425.00)	10/10/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -2023.24

TOTAL OF ALL PAGES OF SCHEDULE B ON THE LAST PAGE ONLY  
(Enter total on ITEM 17a of the Summary Sheet)

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures  totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount, paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER

99-17

Page 88 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>AT&amp;T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Telephone Service</div>	(\$551.83)	(\$6,735.54)	10/8/2007	
<div>Code 0</div> <div>Moeller Printing 4401 East New York Street Indianapolis IN 46201</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing</div>	(\$1,070.78)	(\$4,217.85)	10/10/2007	
<div>Code 0</div> <div>AT&amp;T Indiana 240 N. Meridian St., Rm. 1802 Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Internet Service</div>	(\$119.11)	(\$6,735.54)	10/8/2007	
<div>Code 0</div> <div>Moeller Printing 4401 East New York Street Indianapolis IN 46201</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing</div>	(\$2,076.29)	(\$4,217.85)	10/10/2007	
<div>Code 0</div> <div>Robb Greene 935 W. 2nd Street Madison IN 47250</div>	Campaign Staff	<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Travel</div>	(\$18.78)	(\$250.24)	10/10/2007	
<div>Code 0</div> <div>USPS United States Postal Service Indianapolis IN 46244</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Postage</div>	(\$820.00)	(\$15,594.19)	10/9/2007	
<div>Code 0</div> <div>Danka Office Imaging 995 Dalton Ave Cincinnati OH 45203</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Copier</div>	(\$55.42)	(\$2,693.88)	10/8/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -4712.21

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 89 of 91

RECIPIENT'S NAME AND MAILING ADDRESS) (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>Robb Greene 935 W. 2nd Street Madison IN 47250</div>	Campaign Staff	<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement</div>	(\$81.18)	(\$250.24)	10/8/2007	
<div>Code 0</div> <div>Robb Greene 935 W. 2nd Street Madison IN 47250</div>	Campaign Staff	<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Reimbursement</div>	(\$32.89)	(\$250.24)	10/9/2007	
<div>Code 0</div> <div>Office Depot, Inc. P.O. Box 633211 Chicago IL 60693-1587</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Credit Card Payment</div>	(\$108.00)	(\$355.00)	10/10/2007	
<div>Code 0</div> <div>City of Indianapolis City County Building 200 East Washi Indianapolis Indiana 46204</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Parking</div>	(\$20.00)	(\$280.48)	10/11/2007	
<div>Code 0</div> <div>The Tarrance Group 201 N. Union Street - #410 Alexandria VA 22314</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$9,537.00)	(\$9,537.00)	10/11/2007	
<div>Code 0</div> <div>Faulkner Strategies 50710 Princess Way, Suite 100 Granger IN 46530</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Printing</div>	(\$2,000.00)	(\$3,040.00)	10/11/2007	
<div>Code 0</div> <div>Perkins Nichols Media 7255 N. Shadeland Ave. Indianapolis IN 46250</div>		<div><input checked="" type="checkbox"/> Direct   <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other General Election</div>	(\$8,421.75)	(\$8,421.75)	10/12/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -20200.8

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

**INSTRUCTIONS:** Please type or print legibly **IN BLACK INK** all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totalled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities **OVER \$100** per recipient, within a calendar year **MUST** be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) **MUST** be itemized on this schedule.

FILE NUMBER

99-17

Page 90 of 91

RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<b>Code</b> 0 Hot Box Pizza 923 Indiana Avenue Indianapolis IN 46203		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Volunteer Lunch	(\$87.60)	(\$1,024.69)	10/10/2007
<b>Code</b> 0 SLM Industries 200 S. Park Blvd Greenwood IN 46143		<input type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input checked="" type="checkbox"/> Other In Kind	(\$22,000.00)	(\$22,000.00)	6/20/2007
<b>Code</b> 0 Monarch Beverage PAC 3737 Waldemere Avenue Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other In Kind	(\$2,500.00)	(\$2,500.00)	4/14/2007
<b>Code</b> 0 James C. Zink 8583 Twin Pointe Circle Indianapolis IN 46236-8903	Executive	<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other In-Kind	(\$2,500.00)	(\$2,500.00)	4/14/2007
<b>Code</b> 0 Marketing Informatics, Inc. 5739 Professional Circle Indianapolis IN 46241		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other In Kind	(\$2,000.00)	(\$110,172.33)	6/1/2007
<b>Code</b> 0 Olinger Distributing Company 5337 W. 78th Street PO Box 151 Indianapolis IN 46206		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other In Kind	(\$1,250.00)	(\$1,250.00)	8/1/2007
<b>Code</b> 0 Indiana Grocery & Convenience Store PO Box 2186 Indianapolis IN 46206		<input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other In Kind	(\$5,000.00)	(\$5,000.00)	4/14/2007

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -35337.6

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# REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05)  
Indiana Election Commission (IC 3-9-5-14)

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

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99-17

Page 91 of 91

RECIPIENT'S NAME AND MAILING ADDRESS: (street, number, city, state, ZIP code)		RECIPIENT'S OCCUPATION OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
<div>Code 0</div> <div>O'Malia's 320 N. New Jersey Indianapolis IN 46204</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Supplies</div>	(\$6.34)	(\$343.97)	5/1/2007	
<div>Code 0</div> <div>Click &amp; Pledge 2200 Kraft Drive Suite 1175 Blacksburg VA 24060</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Fees</div>	(\$16.76)	(\$289.20)	8/1/2007	
<div>Code 0</div> <div>Click &amp; Pledge 2200 Kraft Drive Suite 1175 Blacksburg VA 24060</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Fees</div>	(\$109.37)	(\$289.20)	7/1/2007	
<div>Code 0</div> <div>Click &amp; Pledge 2200 Kraft Drive Suite 1175 Blacksburg VA 24060</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Fees</div>	(\$20.31)	(\$289.20)	8/15/2007	
<div>Code 0</div> <div>Click &amp; Pledge 2200 Kraft Drive Suite 1175 Blacksburg VA 24060</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Fees</div>	(\$20.31)	(\$289.20)	9/1/2007	
<div>Code 0</div> <div>Click &amp; Pledge 2200 Kraft Drive Suite 1175 Blacksburg VA 24060</div>		<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other Fees</div>	(\$122.45)	(\$289.20)	10/1/2007	
<div>Code 0</div> <div>James A. Purucker 99 Highland Manor Court S Dr. Indianapolis IN 46228-1414</div>	Executive	<div><input checked="" type="checkbox"/> Direct <input type="checkbox"/> In-Kind <input type="checkbox"/> Payment of Debt <input type="checkbox"/> Returned Contribution <input type="checkbox"/> Other In Kind</div>	(\$2,500.00)	(\$2,500.00)	4/14/2007	

SUBTOTAL THIS PAGE OF SCHEDULE B \$ -2795.54

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